

RASHEEDAH RAYYA TERRY
TERRY LAW GROUP, LLC
409 HALSEY ST.
NEWARK, NJ 07102

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF 1/15/2020
Chapter 13 Case # 17-19006**

Re: TAWANDA ANGELA WEAVER
1293 ARLINGTON AVENUE
PLAINFIELD, NJ 07060

Atty: RASHEEDAH RAYYA TERRY
TERRY LAW GROUP, LLC
409 HALSEY ST.
NEWARK, NJ 07102

RECEIPTS AS OF 01/15/2020

(Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
05/12/2017	\$291.67	17594491302	05/12/2017	\$291.67	17594491303
06/27/2017	\$418.00	9102912323	08/22/2017	\$532.49	9102921836
09/25/2017	\$418.00	4308508000 -	10/31/2017	\$418.00	4403784000 -
12/27/2017	\$836.00	9103209060	02/21/2018	\$556.17	23916980452
04/19/2018	\$418.00	1719006-24866748494	04/19/2018	\$418.00	1719006-24973009773
04/19/2018	\$418.00	1719006-23916985547	04/19/2018	\$418.00	1719006-25002736075
05/17/2018	\$418.00	25002744254	06/26/2018	\$870.00	25002860725
07/31/2018	\$870.00	25356123865	08/23/2018	\$870.00	25356181691
08/23/2018	\$0.10	CASH	10/02/2018	\$870.00	25382683372
10/16/2018	\$870.00	25239761763	11/16/2018	\$870.00	23916982691
12/11/2018	\$870.00	25239773575	01/08/2019	\$870.00	25239776016
02/22/2019	\$870.00	25696819181	03/26/2019	\$870.00	25239787964
04/17/2019	\$870.00	25239790956	05/14/2019	\$870.00	25239796367
06/12/2019	\$870.00	25850676238	07/09/2019	\$870.00	25850682235
08/06/2019	\$870.00	25239775588	09/17/2019	\$870.00	25850687861
10/29/2019	\$870.00	25850692427	11/19/2019	\$870.00	25850681166
12/24/2019	\$870.00	25850699054			
Total Receipts: \$22,382.10 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$22,382.10					

LIST OF PAYMENTS TO CLAIMS AS OF 01/15/2020

(Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
SPECIALIZED LOAN SERVICING LLC	09/25/2017	\$1,443.33	787,965	11/20/2017	\$409.64	791,500
	12/18/2017	\$393.34	793,404	01/22/2018	\$786.68	795,254
	06/18/2018	\$2,443.63	804,679	06/18/2018	\$56.88	804,679
	07/16/2018	\$804.30	806,620	07/16/2018	\$18.72	806,620
	08/20/2018	\$804.30	808,564	08/20/2018	\$18.72	808,564
	09/17/2018	\$824.80	810,493	09/17/2018	\$19.20	810,493
	10/22/2018	\$801.75	812,455	10/22/2018	\$18.66	812,455
	11/19/2018	\$801.75	814,365	11/19/2018	\$18.66	814,365
	12/17/2018	\$801.75	816,266	12/17/2018	\$18.66	816,266
	01/14/2019	\$801.75	818,187	01/14/2019	\$18.66	818,187
	02/11/2019	\$801.75	820,092	02/11/2019	\$18.66	820,092
	03/18/2019	\$801.75	822,075	03/18/2019	\$18.66	822,075
	04/15/2019	\$801.75	824,098	04/15/2019	\$18.66	824,098

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Claimant Name	Date	Amount	Check #	Date	Amount	Check #
	05/20/2019	\$801.75	826,121	05/20/2019	\$18.66	826,121
	06/17/2019	\$816.20	828,072	06/17/2019	\$19.00	828,072
	07/15/2019	\$816.20	829,934	07/15/2019	\$19.00	829,934
	08/19/2019	\$816.20	831,963	08/19/2019	\$19.00	831,963
	09/16/2019	\$816.20	833,944	09/16/2019	\$19.00	833,944
	10/21/2019	\$837.45	836,006	10/21/2019	\$19.50	836,006
	11/18/2019	\$806.00	838,052	11/18/2019	\$18.76	838,052
	12/16/2019	\$806.00	839,933	12/16/2019	\$18.76	839,933
	01/13/2020	\$806.00	841,824	01/13/2020	\$18.76	841,824

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			1,123.25	TBD
ATTY	ATTORNEY (S) FEES	ADMIN	0.00	100.00%	0.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	BANK OF AMERICA	UNSECURED	0.00	100.00%	0.00	0.00
0002	CAPITAL ONE BANK	UNSECURED	0.00	100.00%	0.00	0.00
0003	EAGLE VILLAGE PROPERTY OWNERS	UNSECURED	0.00	100.00%	0.00	0.00
0004	US DEPARTMENT OF EDUCATION	UNSECURED	15,305.37	100.00%	0.00	15,305.37
0005	SPECIALIZED LOAN SERVICING LLC	MORTGAGE ARRI	25,844.69	100.00%	20,844.27	5,000.42
0008	CAPITAL ONE BANK	UNSECURED	0.00	100.00%	0.00	0.00
0009	NJ HIGHER EDUCATION ASSIST	UNSECURED	0.00	100.00%	0.00	0.00
0010	U.S. DEPARTMENT OF EDUCATION	UNSECURED	0.00	100.00%	0.00	0.00
0011	VERIZON	UNSECURED	161.22	100.00%	0.00	161.22
0012	LVNV FUNDING LLC	UNSECURED	883.59	100.00%	0.00	883.59
0013	SPECIALIZED LOAN SERVICING LLC	(NEW) MTG Agree	531.00	100.00%	414.58	116.42

Total Paid: \$22,382.10

See Summary

SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: January 17, 2020.

Receipts: \$22,382.10 - Paid to Claims: \$21,258.85 - Admin Costs Paid: \$1,123.25 = Funds on Hand: \$0.00

****NOTE:** THIS REPORT IS NOT TO BE USED AS A PAYOFF FIGURE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.